

STATE OF MICHIGAN  
**FAMILY INDEPENDENCE AGENCY**

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MEMORANDUM

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**To:** Christonna Campell, Director  
Western Wayne Day Treatment

**Date:** July 13, 1998

**From:** Rita Barker, Director  
Office of Internal Audit

**Subject:** Computer Inventories  
Assignment # 98-101

On February 20, 1998, the Office of Internal Audit performed a physical inventory of computer equipment located in your office and compared the physical count to your equipment inventory listing, which was provided to us by the Central Office Inventory Control Unit. Attached is a list of the differences we noted, which will be included in our statewide report.

Please review the attached list and make any necessary corrections to your inventory records.

If you believe any of our figures on the attached are incorrect, please contact me at (517) 373-8770 as soon as possible.

We thank your staff for their cooperation and assistance during this review.

Attachment

**Computer Equipment on List, But not Found**

Description	Serial No.	Tag No.
Apple IIE System	4GWA252128	27972
DTK 5031 Computer	9200721800	29574
Acer Mint Tower/Proc	B940928100	35673
AppleIIE Computer	WJHA252128	36286
Dell 560L Computer	4X4GW	37040
Dell 560L Computer	N5008780	37540

**Computer Equipment on Site, But not on List**

Description	Serial No.	Tag No.
Image Writer II Printer	723157	17222
Image Writer II Printer	976404	17224
Apple II Computer	E842WJEA252128	20619
Dell Wk. St.	520C7	3754
DTK Computer Wk. St.	92007217	29576
Image Writer II Printer	1851626	20620
Image Writer II Printer	1851837	20653
DTK Computer	92006990	29653
DTK Computer	92007814	29639

**Computer Equipment Without Tags**

Description	Serial No.	Tag No.
HP Desk Jet Printer 520	US48R140F6	
HP Desk Jet Printer 660C	SG56E131XB	
HP Desk Jet Printer 520	US48R140F4	
HP Desk Jet Printer 660C	US58J1COYK	
Image II Writer Printer	FCC # BCGG0010	
Apple II Computer	E7063NYA52128	
Apple II Computer	E1359GPA252128	
Image Writer II Printer	976914	
HP Desk Jet Printer 870CXi	SG68K16074	
Style Writer 1200 Printer	CC529KV64PN	
HP Desk Jet Printer 660	US58J1COYJ	
HP Desk Jet Printer 660	SG5671824Q	
HP Desk Jet Printer 520	US48N1517H	
HP Desk Jet Printer 660C	SG5671823X	
HP Desk Jet Printer 660C	SG56718241	
Image writer II Printer	976405	
Image Writer II Printer	TF1382NH/C0090LLA	
Style Writer 1200 Printer	9507	
Apple II Computer	E7063MWA25128	
Apple II Computer	E842WJHA252128	
Dell Wk. St.	BN57H	
HP Desk Jet Printer 870CXi	US748121HX	
A Open	B940928100	
HP Desk Jet Printer	US48N15172	
Dell Wk. St.	BN578	
HP Desk Jet Printer 890C	US7BE12051	
HP Desk Jet Printer 870 CXi	US748121J3	
Dell Wk. St.	BN56Z	
HP Desk Jet Printer 870CXi	US748121HA	
Dell Wk. St.	4X4GW	
Hp Desk Jet Printer 870CXi	US748121HT	
Dell Wk. St.	BN579	

HP Desk Jet Printer 870CXi	SG74V1G1V1
HP Desk Jet Printer 870CXi	SG68K1606D
HP Desk Jet Printer 870CXi	SG68K16073
Image Writer II Printer	721328
Image Writer II Printer	976924

